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4 BILL NO. S-73-05-10

5 SPECIAL ORDINANCE NO. S-62-73

6 AN ORDINANCE approving a certain bid
7 document with HEFNER CHEVROLET, INC.
8 for four (4) station wagons, police
package; and with ALLEN COUNTY MOTORS,
9 INC. for one (1) 1/2 ton Wide-Side Pick
up Truck.

10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
11 FORT WAYNE, INDIANA:

12 SECTION 1. A certain bid document Ref. No. 521 dated
13 April 4, 1973, between the City of Fort Wayne, by and through
14 its Mayor and the Department of Public Safety and HEFNER
15 CHEVROLET, INC., for:

16 4 1973 Four Door Station Wagons,
17 Police Package, with four trade-ins \$10,107.00
18 as more specifically set forth in said bid document Ref. No. 521
19 and Purchase Order No. 3-15325-E which are on file in the office
20 of the Department of Purchasing, and are by reference incorporated
21 herein and made a part hereof, is hereby in all things ratified,
22 confirmed and approved.

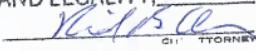
23 SECTION 2. Also a certain bid document Ref. No. 521
24 dated April 4, 1973, between the City of Fort Wayne, by and through
25 its Mayor and the Department of Public Safety and ALLEN COUNTY
MOTORS, INC., for:

26 1 1/2 Ton Wide-Side Pick-Up Truck
27 with one trade-in \$ 3,175.00
28 as more specifically set forth in said bid document Ref. No. 521
29 and Purchase Order No. 3-15145-E which are on file in the office
30 of the Department of Purchasing, and are by reference incorporated
31 herein and made a part hereof, is hereby in all things ratified,
32 confirmed and approved.

33 SECTION 3. This Ordinance shall be in full force and
34 effect from and after its passage and approval by the Mayor.

35 APPROVED AS TO FORM
AND LEGALITY,


William T. Renga
Councilman


K. J. B. C. Attorney

Read the first time in full and on motion by Hinga, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 5/8/73

Charles W. Welschmane
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.
Passed ~~(toot)~~ by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

BURNS	<u>/</u>	_____	_____	_____
HINGA	<u>/</u>	_____	_____	_____
KRAUS	<u>/</u>	_____	_____	_____
MOSES	<u>/</u>	_____	_____	_____
NUCKOLS	<u>/</u>	_____	_____	_____
SCHMIDT, D.	<u>/</u>	_____	_____	_____
SCHMIDT, V.	<u>/</u>	_____	_____	_____
STIER	<u>/</u>	_____	_____	_____
TALARICO	<u>/</u>	_____	_____	_____

DATE: 5-22-73

Charles W. Welschmane
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-62-73 on the 22nd day of May, 1973.

ATTEST: (SEAL)

Charles W. Welschmane
CITY CLERK

Winfield C. Ward Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of May, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Welschmane
CITY CLERK

Approved and signed by me this 24th day of May, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

John H. Dehart Jr.
MAYOR

Bill No. S-73-05-10

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
Approving a certain bid document with HEFNER CHEVROLET, INC. for
four (4) station wagons, police package; and with ALLEN COUNTY
MOTORS, INC. for one (1) $\frac{1}{2}$ ton Wide-Side Pick up Truck.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckles - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

CONCURRED IN
DATE 5-22-13 CHARLES W. WESTERMAN, CITY CLERK

MEMO FROM PURCHASING DEPARTMENT

April 27, 1973

Board of Public Safety
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attn: Tom Casaburo

Subject: Bid No. 521

Attached is a copy of the successful bidders.

Hefner Chevrolet, Inc.

(P.O. 3-15325-E)

Item 1 - Four (4) Four-Door Station Wagons, Police Package
with four trade-ins.

Allen County Motors, Inc.

(P.O. 3-15145-E)

Item 2 - One (1) 1/2 Ton Wide-Side Pick-Up Truck
with one trade-in.

Allen County Motors could not meet our required specifications.
We had to give Hefner Chevrolet an advance Purchase Order number
by telephone so they were able to meet the May 1st. deadline.

Attached is a copy of the tabulation sheet.

J. M. Smith

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below. (Telephone 423-7037)

*Mail all replies and correspondence, etc. to Attn of A.T. Demetroff DEPARTMENT OF PURCHASES
470

Room 200, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety, Police Department
Address 9th Flr., City-County Bldg., One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, April 18, 1973 at 10:30 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
4		<u>ITEM 1</u> 1973 Four-Door Station Wagons, Police Package With Four Trade-ins. Per specifications enclosed.		
1		<u>ITEM 2</u> 1973 - 1/2 Ton Wide-Side Pick-Up Truck, With One Trade-in, Per specifications enclosed. Trade-ins may be examined at the Police Garage, 324 E. Berry Street. Contact Lt. Murfield, 423-7607.		

Bid Bond required NO YES 5% of Bid Performance Bond NO YES

See Instruction Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

H.F. ENOKI, CHIEF INC.
Paul Hesemann, Vice Pres. Fleet Mgr.
500 E. STATE ST.
Ft. WAYNE, Ind. 47177

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received. If the latter date is later than the date of delivery and acceptance.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. Samples: Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

9. Cash Discounts: Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or date property executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.

10. Taxes: The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. Bid Informalities and Rejection: The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.

12. Award: Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. Payments: Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. Bidder's Signatures: Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner; "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1934 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.

- A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. Submissions and Receipt of Bids:

- Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
- Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
- Separate proposals must be submitted on each reference number.
- Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Specifications for Four (4) new 1973 Station Wagons, Police Package, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

	Base Price:	\$ <u>4032.40</u>
	Freight:	\$ <u>40.00</u>
1. Year:	1973.	\$ <u>1973-Model</u>
2. Body:	4-Door Station Wagon.	\$ <u>4-Door</u>
3. Color:	Option: (Solid Manufacturer Color).	\$ <u>STD.</u>
4. Wheelbase:	121" Minimum.	\$ <u>121" Min. WB.</u>
5. Engine Type:	V-8.	\$ <u>V8</u>
6. Engine H.P.:	208 Net (SAE) H.P. Minimum.	\$ <u>208-HP</u>
7. Engine Cu. In.:	429 Cu.In. Min.	\$ <u>201.00</u>
8. Carburetor:	4 Barrel.	\$ <u>4-Barl.</u>
9. Transmission:	Automatic, HD, 3-sp.	\$ <u>STD.</u>
10. Exhaust System:	Dual or single.	\$ <u>STD.</u>
11. Windshield Wipers:	2-Speed Electric, w/washers.	\$ <u>STD.</u>
12. Sun Visors:	Dual.	\$ <u>STD.</u>
13. Arm Rests:	Dual.	\$ <u>STD.</u>
14. Seat Belts:	Front & rear, 6000 lb. test, metal to metal buckle, black or blue color, w/shoulder strap.	\$ <u>14.00</u>
15. Tires:	5 nylon 4-ply tubeless blackwall, H78X15 belted (Firestone 500, Goodyear Custom Cushion, Goodrich H-T Silvertown or equiv.) Police Tires.	\$ <u>1-78X15</u>
16. Electrical System:	12 volt.	\$ <u>STD.</u>
17. Charging System:	55 amp. alternator, regulator low cut-in.	\$ <u>Included W/air</u>
18. Mirrors:	Left outside, inside rearview.	\$ <u>STD.</u>

19.	Heater:	Fresh air, defroster.	\$ <u>STD</u>
20.	Steering:	Power.	\$ <u>STD</u>
21.	Brakes:	Power, disc front.	\$ <u>STD</u>
22.	Special Equipment:	<i>POLICE Body Police Chassis</i>	32.00 97.00
	A. HD front & rear shock absorbers.		\$ <u>P.Pkg</u>
	B. HD springs front and rear.		\$ <u>P.Pkg</u>
	C. HD front seat.		\$ <u>P.Pkg</u>
	D. HD radiator.		\$ <u>P.Rdg</u>
	E. HD battery.		\$ <u>P.Pkg</u>
	F. Front stabilizer bar.		\$ <u>P.Pkg</u>
	G. Padded dash.		\$ <u>STD</u>
	H. Back-up lights.		\$ <u>STD</u>
	I. 4-Way warning flasher.		\$ <u>STD</u>
	J. Police calibrated speedometer.		\$ <u>P.Pkg</u>
	K. Factory installed air conditioning, with tinted windshield.		\$ <u>405.00</u>
23.	Rear Compartment:		
	Length from rear of front seat with tailgate closed, 91" minimum; height tailgate opening, 28" minimum, width tailgate opening, 48" minimum; 2-way tailgate; width wheel wells, 44" minimum.		\$ <u>STD</u>
24.	Warranty:	State terms.	X \$ <u>See Below</u>
25.	Roof Drip Rails:	Factory installed.	\$ <u>17.00</u>

X 12000 Miles or 12 Months whichever comes first

Trade-ins:

Unit #3: 1972 Ford Station Wagon: \$ 1300.00
Unit #4: 1972 Ford Station Wagon: \$ 1200.00
Unit #5: 1972 Ford Station Wagon: \$ 1250.00
Unit #7: 1972 Ford Station Wagon: \$ 1300.00

Total Trade-ins: \$ 5050.00

Total One Car: \$ 4828.40
Total Four (4) Cars: \$ 19,313.60
Less Tax: \$ -0-
Less Trade-ins: \$ 50.50.00
Less Discount: \$ 4,136.60
Total Net Price,
Four (4) Cars: \$ 10,107.00

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the Bidder

1. Make: CHEV. Model: 1BK-35 Year: 1973
2. Body: C-PASS, Station WAG.
3. Color: Std. Mfg. - Coloris
4. Wheelbase: 125 in. WB-
5. Engine Type: V8
6. Engine H.P.: 215 HP
7. Engine Cu.In.: 4.54 Cu. in
8. Carburetor: 4-BBL
9. Transmission: 3 Speed Automatic
10. Exhaust System: SINGLE
11. Windshield Wipers: Dual FFC
12. Sun Visors: Dual
13. Arm Rests: Dual
14. Seat Belts: Metal to Metal Buckles
15. Tires: L-78X15- Blk walls
16. Electrical System: 12-Volt
17. Charging System: 61-Amp Gen.
18. Mirrors: Left outside inside R. View
19. Heater: Fresh Air Defroster
20. Steering: Power
21. Brakes: Power Disc Front
22. Special Equipment:
 - A. Shocks: H.D.
 - B. Springs: H.D.
 - C. Front Seat: H.D.

SPECIFICATIONS QUESTIONNAIRE (CONTINUED) ITEM 1D. Radiator: H.D.E. Battery: 80-AmpF. Stabilizer Bar: FrontG. Dash: Padded.H. Back-up lights: GPS - stdI. Warning Flasher: GPS - stdJ. Speedometer: Calibrated 1%K. Air Conditioning: 4 Season AC, Installed23. Rear Compartment: as per Spec24. Warranty: 12000-Miles or 12-Months whichever comes first25. Roof Drip Rails: No, Not Told

Specifications for One (1) 1/2 Ton Wide-Side Pick-Up Truck, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment listed herein.

	Base Price:	\$ 2904.00
	Freight:	\$ 47.00
1. Year:	1973.	\$ 1973 - model
2. G.V.W.:	5500 lbs.	\$ std
3. Type:	1/2 Ton Wide-Side Pick-Up 8' Bed.	\$ yes
4. Wheelbase:	Approx. 127".	\$ yes
5. Charging System:	61 55 AMP Alternator & Regulator Low-cut in. (el. Ant.)	\$ 36.00
6. Axle Front:	Heavy Duty Springs.	\$ 6.00
7. Axle Rear:	Heavy Duty Springs.	\$ 18.00
8. Brake Park:	Standard,	\$ std
9. Electrical System:	12 Volt.	\$ std
10. Direct Signals:	Standard equipment.	\$ std
11. Engine:	300 C.I. Min. V8. 307-V8	\$ yes
12. Transmission:	HD Automatic 3-speed.	\$ 236.00
13. Heater:	HD Fresh air.	\$ std
14. Instruments:	Standard equipment.	\$ std
15. Mirrors:	Inside rear view-with out-side rear view mirrors mounted below bottom of door window glass level.	\$ 19.50
16. Seats:	Full width-adjustable.	\$ std
17. Steering:	Power.	\$ 128.00
18. Sun Visors:	Both sides.	\$ std
19. Tires Front & Rear:	4 Ply tubeless H78X15 Tread nylon.	\$ 23.00
20. Wheels:	5 Wheels & tires.	\$ std

SPECIFICATIONS (CONTINUED) ITEM 2

21. Paint:	Optional (Manufacturer Color).	\$ <u>378</u>
22. Seat Belts:	3 per cab-metal to metal.	\$ <u>14.00</u>
23. Added Equipment:	600 lb. Hydro-Elec lift gate, drop gage combination.	\$ <u>670.00</u>
24. Brakes:	Power, Disc front self adjusting rear HD.	\$ <u>48.00</u>
25. Roof Drip Rails:	Factory installed.	\$ <u>8.00</u>

Trade-in:

Unit #75: One (1) 1966 Dodge Pick-Up: \$ 100⁰⁰

Total:	\$ <u>4162.80</u>
Less Tax:	\$ <u>~0-</u>
Less Trade-in:	\$ <u>100.00</u>
Less Discount:	\$ <u>746.55</u>
Total Net Price:	\$ <u>3315.95</u>

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal- To be Completed
By the Bidder.

1. Make: CHEV. Model: CC10903 Year: 1973
2. G.V.W.: 5500 L.V.W.
3. Type: K Ton Pick Up
4. Wheelbase: 131.5
5. Charging System: 61-Amp.
6. Axle Front: H.D.
7. Axle Rear: H.D.
8. Brake Park: Std.
9. Electrical System: 12-Volt
10. Direct Signals: Std.
11. Engine: 307 Cu in V8
12. Transmission: 3-spd Automatic
13. Heater: Fresh Air
14. Instruments: Std.
15. Mirrors: below Eyeline
16. Seats: Full width
17. Steering: Power
18. Sun Visors: Decal
19. Tires Front & Rear: H 78 X 15
20. Wheels: 5-Wheels & tires
21. Paint: Std. Cohes
22. Seat Belts: Metal to Metal Buckles
23. Added Equipment: 600 lb Hydraulic Lift
Tailgate Lift
Power Brakes
24. Brakes: Power Brakes
25. Roof Drip Rails: Drip Melt Free Installed

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, { SS:
HAMILTON COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

*R. S. Hodges Vice Pres
Carl L. Germaine*
Bidder or Agent

For *HFFC Inc. Inc.*
Firm or Corporation

Subscribed and sworn to before me this 18th day of April, 1973.
My Commission Expires

6-15-73

Wayne A. Bradley

REQUEST FOR PUBLICATION

News
Sentinel X
Journal
Gazette X
Other

DATE April 4, 1973

Kindly publish the following
advertisément on the dates as
shown and issue invoice to *

* Department Board of Public Safety-E
Address 9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Department of Purchases
City of Fort Wayne

By J. W. Karpoff

BIDS WANTED - REFERENCE NO. 521

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until 10:30 A.M., Wednesday, April 18, 1973
for the following items:

ITEM 1:

4 - 1973 Four-Door Station Wagons, Police Package

ITEM 2

1 - 1/2 Ton Wide-Side Pick-Up Truck

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN REPEAT 2nd RUN Type of Advertising Required

April 9, 1973

April 16, 1973

LEGAL NOTICE X

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Three hundred Thousand Dollars, One Hundred - Ninety Seven Dollars Cents, Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY): If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified

Cashiers Check No. in the sum of

Dollars

on Bank

of
is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN
THIS PROPOSAL
(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

SURETY

BIDDER
AND
PRINCIPAL

HENNEMAN CHEV. INC
Name of Bidder—Print or Type
By Carole Gennemuth
Signature of Person Authorized to Sign

Title: Fleet Mgr
Street Name and Number
500 E STATE ST

City, State and Zip Code
FORT WAYNE IND-46808

Date: 4-17-73

Name of Company — Print or Type

Incorporated
In the State of:

Address:

By..... Sign on this Line

Date:

COMPUTATION OF BIDS

ID REF. 521

CLOSING DATE 4/18/73
Police Department

International Harvester

IN COLL'S O.K.
IN BOND'S O.K.

Allen County Ford

ACCS \$620.00
ON COLL. O.K.

Hefner Chevrolet

IN COLL'S O.K.
IN BOND'S O.K.

Brookside Lincoln-Mercury

Poinsatte Motors

MAY 3RD CUT OFF DATE,
NO BID

ITEM 1

(4) 4 Dr. Station
Wagons, Police
Package

ITEM 2

(1) 1/2 Ton Wide-
Side Pick-up Truck

TOTAL \$ NO BID

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

TOTAL \$ 4,213.13

LESS TAX _____

LESS TRADE 150.00

LESS DISC 696.60

TOTAL \$ 3,366.33

TOTAL \$

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

TOTAL \$

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

TOTAL \$ 19,203.52

LESS TAX _____

LESS TRADE 12540.00

LESS DISC \$3923.52

TOTAL \$ 9140.00

TOTAL \$ 4,135.34

LESS TAX _____

LESS TRADE 265.00

LESS DISC 695.34

TOTAL \$ 1,750.00

TOTAL \$

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

TOTAL \$

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

TOTAL \$ 19,313.60

LESS TAX _____

LESS TRADE 5,050.00

LESS DISC 4,136.60

TOTAL \$ 10,107.00

TOTAL \$ 4,162.50

LESS TAX _____

LESS TRADE 100.00

LESS DISC 74.65

TOTAL \$ 3,313.95

TOTAL \$

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

TOTAL \$

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LESS DISC _____

TOTAL _____

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

(Telephone 423-7037)

*Mail all replies and correspondence, etc. to Attn. of A.T. Demetroff DEPARTMENT OF PURCHASES

470

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety, Police Department
9th Flr., City-County Bldg.,
One Main St., Ft. Wayne, Ind. 46802

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday, April 18, 1973 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
4		<u>ITEM 1</u> 1973 Four-Door Station Wagons, Police Package With Four Trade-ins. Per specifications enclosed.		
1		<u>ITEM 2</u> 1973 - 1/2 Ton Wide-Side Pick-Up Truck, With One Trade-in, Per specifications enclosed.		

Trade-ins may be examined at the Police Garage,
324 E. Berry Street. Contact Lt. Murfield, 423-7607.

Bid Bond required YES 5% of Bid Performance Bond NO YES

See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors, Inc.

Ed Hardiek Name of Company Fleet Sales Mgr.

Per _____

Address 500 West Main Street Date 4/17/73

City Fort Wayne, Indiana

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

- 1. Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
- 2. Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
- 3. Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
- 4. Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

- 5. Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
- 6. Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
- 7. Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

- 8. Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
- 9. Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
- 10. Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
- 11. Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
- 12. Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
- 13. Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
- 14. Bidders' Signatures:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
- 15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 203, section 10, being Burns Indiana Statute 40-2316-1984 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**
- 16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.**
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.**
- 17. Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.**
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.**
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelope should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.**
 - d) Separate proposals must be submitted on each reference number.**
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.**

Specifications for Four (4) new 1973 Station Wagons, Police Package, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

	Base Price:	\$ <u>4,050.00</u>
	Freight:	\$ <u>54.00</u>
1. Year:	1973.	\$ _____
2. Body:	4-Door Station Wagon.	\$ _____
3. Color:	Option: (Solid Manufacturer Color).	\$ _____
4. Wheelbase:	121" Minimum.	\$ _____
5. Engine Type:	V-8.	\$ _____
6. Engine H.P.:	208 Net (SAE) H.P. Minimum.	\$ _____
7. Engine Cu. In.:	429 Cu.In. Min.	\$ <u>263.00</u>
8. Carburetor:	4 Barrel.	\$ _____
9. Transmission:	Automatic, HD, 3-sp.	\$ _____
10. Exhaust System:	Dual or single.	\$ _____
11. Windshield Wipers:	2-Speed Electric, w/washers.	\$ _____
12. Sun Visors:	Dual.	\$ _____
13. Arm Rests:	Dual.	\$ _____
14. Seat Belts:	Front & rear, 6000 lb. test, metal to metal buckle, black or blue color, w/shoulder strap.	\$ _____
15. Tires:	5 nylon 4-ply tubeless blackwall, H78X15 belted (Firestone 500, Goodyear Custom Cushion, Goodrich H-T Silvertown or equiv.) Police Tires.	\$ _____
16. Electrical System:	12 volt.	\$ _____
17. Charging System:	55 amp. alternator, regulator low cut-in.	\$ _____
18. Mirrors:	Left outside, inside rearview.	\$ _____

SPECIFICATIONS (CONTINUED) ITEM 1Page 4 of 13

19. Heater:	Fresh air, defroster.	\$ _____
20. Steering:	Power.	\$ _____
21. Brakes:	Power, disc front.	\$ _____
22. Special Equipment: Cruiser Package		
A. HD front & rear shock absorbers.		\$ _____
B. HD springs front and rear.		\$ _____
C. HD front seat.		\$ _____
D. HD radiator.		\$ _____
E. HD battery.		\$ _____
F. Front stabilizer bar.		\$ _____
G. Padded dash.		\$ _____
H. Back-up lights.		\$ _____
I. 4-Way warning flasher.		\$ _____
J. Police calibrated speedometer.		\$ _____
K. Factory installed air conditioning, with tinted windshield.		\$ <u>433.88</u>
23. Rear Compartment:	Length from rear of front seat with tailgate closed, 91" minimum; height tailgate opening, 28" minimum, width tailgate opening, 48" minimum; 2-way tailgate; width wheel wells, 44" minimum.	
24. Warranty:	State terms.	\$ _____
25. Roof Drip Rails:	Factory installed.	\$ _____

Trade-ins:

Unit #3: 1972 Ford Station Wagon: \$ 1,385.00
Unit #4: 1972 Ford Station Wagon: \$ 1,385.00
Unit #5: 1972 Ford Station Wagon: \$ 1,385.00
Unit #7: 1972 Ford Station Wagon: \$ 1,385.00

Total Trade-ins: \$ 1,385.00

Total One Car: \$ 4,800.88
Total Four (4) Cars: \$ 19,203.52
Less Tax: \$ _____
Less Trade-ins: \$ 5,540.00
Less Discount: \$ 3,923.52
Total Net Price,
Four (4) Cars: \$ 9,740.00

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the Bidder

1. Make: Ford Model: Custom 500 Year: 1973
2. Body: Ranch Wagon
3. Color: Solid Factory
4. wheelbase: 121"
5. Engine Type: V8
6. Engine H.P.: 208
7. Engine Cu.In.: 429
8. Carburetor: 4V
9. Transmission: Heavy Duty Automatic
10. Exhaust System: Single
11. Windshield Wipers: Dual Electric
12. Sun Visors: Dual
13. Arm Rests: Yes
14. Seat Belts: Yes
15. Tires: J78 Police Special
16. Electrical System: 12V
17. Charging System: 70 AMP
18. Mirrors: Yes
19. Heater: Yes
20. Steering: Power
21. Brakes: Power
22. Special Equipment:
 - A. Shocks: Yes
 - B. Springs: Yes
 - C. #Front Seat: Yes

SPECIFICATIONS QUESTIONNAIRE (CONTINUED) ITEM 1

D. Radiator: Yes _____

E. Battery: Yes 80 AMP _____

F. Stabilizer Bar: Yes _____

G. Dash: Padded _____

H. Back-up lights: Yes _____

I. Warning Flasher: Yes _____

J. Speedometer: Calibrated _____

K. Air Conditioning: Factory _____

23. Rear Compartment: Pre Specs. _____

24. Warranty: Standard _____

25. Roof Drip Rails: Yes _____

Specifications for One (1) 1/2 Ton Wide-Side Pick-Up Truck, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment listed herein.

	Base Price:	\$ <u>2,814.90</u>
	Freight:	\$ <u>60.00</u>
1. Year:	1973.	\$ _____
2. G.V.W.:	5500 lbs.	\$ <u>134.45</u>
3. Type:	1/2 Ton Wide-Side Pick-Up 8' Bed.	\$ _____
4. Wheelbase:	Approx. 127".	\$ _____
5. Charging System:	55 AMP Alternator & Regulator Low-cut in.	\$ <u>30.81</u>
6. Axle Front:	Heavy Duty Springs.	\$ _____
7. Axle Rear:	Heavy Duty Springs.	\$ _____
8. Brake Park:	Standard,	\$ _____
9. Electrical System:	12 Volt.	\$ _____
10. Direct Signals:	Standard equipment.	\$ _____
11. Engine:	300 C.I. Min. V8.	\$ <u>110.27</u>
12. Transmission:	HD Automatic 3-speed.	\$ <u>236.09</u>
13. Heater:	HD Fresh air.	\$ _____
14. Instruments:	Standard equipment.	\$ _____
15. Mirrors:	Inside rear view-with out-side rear view mirrors mounted below bottom of door window glass level.	\$ <u>38.44</u>
16. Seats:	Full width-adjustable.	\$ _____
17. Steering:	Power.	\$ <u>128.30</u>
18. Sun Visors:	Both sides.	\$ _____
19. Tires Front & Rear:	6 Ply tubeless MAXXIS G78XL5 8p Tread nylon.	\$ <u>18.08</u>
20. Wheels:	5 Wheels & tires.	\$ _____

SPECIFICATIONS (CONTINUED) ITEM 2

21. Paint:	Optional (Manufacturer Color).	\$ _____
22. Seat Belts:	3 per cab-metal to metal.	\$ _____
23. Added Equipment:	600 lb. Hydro-Elec lift gate, drop gage combination.	\$ <u>564.00</u>
24. Brakes:	Power, Disc front self adjusting rear HD.	\$ _____
25. Roof Drip Rails:	Factory installed.	\$ _____

Trade-in:

Unit #75: One (1) 1966 Dodge Pick-Up: \$ _____

Total:	\$ <u>4,135.34</u>
Less Tax:	\$ _____
Less Trade-in:	\$ <u>265.00</u>
Less Discount:	\$ <u>695.34</u>
Total Net Price:	\$ <u>3,175.00</u>

ITEM 2

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal- To be Completed
By the Bidder

1. Make: Ford Model: F100 Year: 1973
2. G.V.W.: 5500
3. Type: Styleside Pickup
4. Wheelbase: 133"
5. Charging System: 55 AMP Alternator
6. Axle Front: 2750#
7. Axle Rear: 3300#
8. Brake Park: Standard
9. Electrical System: 12V
10. Direct Signals: Yes
11. Engine: 302 V8
12. Transmission: Heavy Duty Automatic
13. Heater: Deluxe Fresh Air
14. Instruments: Standard
15. Mirrors: Low mount West Coast
16. Seats: Adjustable
17. Steering: Power
18. Sun Visors: Padded
19. Tires Front & Rear: G78X15 8 ply or H78 4 Ply
20. Wheels: 5 wheels & tires
21. Paint: Standard
22. Seat Belts: 3
23. Added Equipment: 600# Hoist from Hoosier Truck

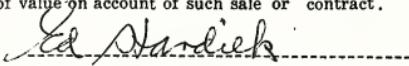
24. Brakes: Vac Booster
25. Roof Drip Rails: Vac

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
----- Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.



Ed Hardiek, Fleet Sales Manager
Bidder or Agent

For Allen County Motors, Inc.
Firm or Corporation

Subscribed and sworn to before me this 17th day of April, 1973.

My Commission Expires

1/30/74



REQUEST FOR PUBLICATION

News
Sentinel X
Journal
Gazette X
Other

Kindly publish the following
advertisément on the dates as
shown and issue invoice to *

DATE April 4, 1973

* Department Board of Public Safety-E
Address 9th Flr., City-County Bldg.
One Main St., Ft.Wayne, Ind. 46802

Department of Purchases
City of Fort Wayne

By *J. T. Demetroff*

BIDS WANTED - REFERENCE NO. 521

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until 10:30 A.M., Wednesday, April 18, 1973
for the following items:

ITEM 1'

4 - 1973 Four-Door Station Wagons, Police Package

ITEM 2

1 - 1/2 Ton Wide-Side Pick-Up Truck

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

April 9, 1973

April 16, 1973

LEGAL NOTICE X

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY): **If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.**

Cashiers Check No. in the sum of

.....Dollars
on Bank
of

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.
Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

**OTHER PARTIES INTERESTED IN
THIS PROPOSAL**

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

**BIDDER
AND
PRINCIPAL**

Name of Bidder—Print or Type

By..... Signature of Person Authorized to Sign

Title.....

Street Name and Number

City, State and Zip Code

Date.....

Witnessed by:

SURETY

Name of Company — Print or Type

Incorporated
In the State of:.....

Address.....

By.....

Sign on this line

Admn. Appr.

DIGEST SHEET

Finance
S-BS-05-10

TITLE OF ORDINANCE APPROVING VEHICLE PURCHASE

DEPARTMENT REQUESTING ORDINANCE PUBLIC SAFETY

SYNOPSIS OF ORDINANCE APPROVES ACQUISITION OF FOUR POLICE STATION WAGONS (ANNUAL REPLACEMENT) WITH FOUR TRADE-INS AND PURCHASE OF NEW GARAGE MAINTENANCE TRUCK WITH ONE TRADE-IN, A WORN-OUT 1966 MODEL WITH RUSTED OUT FLOOR AND BODY.

EFFECT OF PASSAGE DIMINISHED MAINTENANCE COSTS ON VEHICLES AND DECREASED DOWNTIME.

EFFECT OF NON-PASSAGE HIGHER REPAIR COSTS, MORE OUT-OF-SERVICE TIME ON ALL INVOLVED VEHICLES.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Expenditure of \$13,282.

ASSIGNED TO COMMITTEE (J. N.) Finance WCH

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	S-73-05-10
ORDINANCE NO.	
REGULAR SESSION	5-8-73
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	
BILL WRITTEN BY	Public Safety
DATE INTRODUCED	5-8-73
REFERRED TO SAID STANDING COMMITTEE	Highways Finance
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
PASS	5-22-73
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

X	COMMITTEE SHEET
X	VOTE SHEET Purchase Orders
	BIDS ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	Ordinance to Cecilia. COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER Dagel, Schub.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: